

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF GEORGIA
ATLANTA DIVISION

In re:

CASSANDRA JOHNSON LANDRY

Debtor(s)

Case No. 18-55697-LRC

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Melissa J. Davey, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 04/03/2018.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was converted on 09/13/2018.
- 6) Number of months from filing to last payment: 4.
- 7) Number of months case was pending: 6.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$2,600.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have not cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$5,120.00
Less amount refunded to debtor	\$4,756.50

NET RECEIPTS: **\$363.50**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$0.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$363.50
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION **\$363.50**

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AMC MORTGAGE SERVICES, INC.	Secured	204,205.00	NA	NA	0.00	0.00
AMERICAN EXPRESS DELTA SKY I	Unsecured	13,000.00	NA	NA	0.00	0.00
AMERICAN EXPRESS NATIONAL E	Unsecured	13,312.03	13,312.03	13,312.03	0.00	0.00
AMES FUNDING	Unsecured	0.00	NA	NA	0.00	0.00
AMES FUNDING	Unsecured	0.00	NA	NA	0.00	0.00
ARGENT MORTGAGE COMPANY	Unsecured	0.00	NA	NA	0.00	0.00
ASSOCIATION FOR HABERSHAM	Unsecured	0.00	NA	NA	0.00	0.00
BANK OF AMERICA	Secured	71,400.00	NA	NA	0.00	0.00
BANK OF AMERICA, N.A.	Unsecured	NA	22,656.01	22,656.01	0.00	0.00
BUREAUS INVESTMENT GROUP P	Unsecured	13,312.00	13,719.40	13,719.40	0.00	0.00
BUREAUS INVESTMENT GROUP P	Unsecured	11,439.00	11,439.52	11,439.52	0.00	0.00
CACH LLC	Unsecured	31,182.00	33,646.86	33,646.86	0.00	0.00
Carrington Mortgage	Unsecured	0.00	NA	NA	0.00	0.00
CHASE MANHATTAN	Secured	461,600.00	NA	NA	0.00	0.00
Chase Mortgage	Secured	458,546.00	NA	NA	0.00	0.00
Chase Mortgage	Unsecured	0.00	NA	NA	0.00	0.00
CITIFINANCIAL MORTGAGE	Secured	204,250.00	NA	NA	0.00	0.00
CITIMORTGAGE	Secured	204,250.00	NA	NA	0.00	0.00
DEKALB COUNTY TAX COMMISSI	Priority	7,508.05	NA	NA	0.00	0.00
DELONG, CALDWELL, BRIDGES,	Priority	30,000.00	NA	NA	0.00	0.00
DEUTSCHE BANK NATIONAL TRU	Secured	71,400.00	57,348.03	57,348.03	0.00	0.00
DOROUGH & DOUGH	Unsecured	6,000.00	NA	NA	0.00	0.00
EMORY EASTSIDE MEDICAL CENT	Unsecured	NA	150.00	150.00	0.00	0.00
FIRST FRANKLIN	Unsecured	0.00	NA	NA	0.00	0.00
FIRST FRANKLIN	Unsecured	0.00	NA	NA	0.00	0.00
FIRST FRANKLIN	Unsecured	0.00	NA	NA	0.00	0.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
FIRST FRANKLIN	Unsecured	0.00	NA	NA	0.00	0.00
FIRST FRANKLIN	Unsecured	0.00	NA	NA	0.00	0.00
FIRST FRANKLIN	Secured	463,383.89	NA	NA	0.00	0.00
GA DEPT OF COMMUNITY HEALTH	Unsecured	21,862.00	NA	NA	0.00	0.00
GREAT AMERICA FINANCIAL SERV	Unsecured	77,000.00	NA	NA	0.00	0.00
H AND R BLOCK	Unsecured	0.00	NA	NA	0.00	0.00
H AND R BLOCK	Unsecured	0.00	NA	NA	0.00	0.00
H AND R BLOCK	Unsecured	0.00	NA	NA	0.00	0.00
H AND R BLOCK	Unsecured	0.00	NA	NA	0.00	0.00
H AND R BLOCK	Unsecured	0.00	NA	NA	0.00	0.00
HOMEBANC MORTGAGE	Unsecured	0.00	NA	NA	0.00	0.00
HOMEBANC MORTGAGE	Unsecured	0.00	NA	NA	0.00	0.00
HOMEWARD RESIDENTIAL INC	Secured	71,400.00	NA	NA	0.00	0.00
HOMEWARD RESIDENTIAL INC	Secured	69,800.00	NA	NA	0.00	0.00
HURON LAW GROUP	Unsecured	5,000.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	13,187.00	5,000.00	5,000.00	0.00	0.00
JP Morgan Chase Bank, N.A.	Secured	488,234.00	0.00	0.00	0.00	0.00
JPMORGAN CHASE BANK NA	Secured	488,234.00	73,258.93	73,258.93	0.00	0.00
MIDLAND FUNDING LLC	Unsecured	9,000.00	9,000.99	9,000.99	0.00	0.00
NATCHEZ TRACE HOA, INC.	Secured	428.94	2,049.87	2,049.87	0.00	0.00
NATIONSTAR	Secured	63,472.00	NA	NA	0.00	0.00
NEIMAN MARCUS	Unsecured	13,000.00	NA	NA	0.00	0.00
OCWEN LOAN SVC/OPTION ONE	Unsecured	0.00	NA	NA	0.00	0.00
OCWEN LOAN/NATIONSTAR	Secured	237,742.00	NA	NA	0.00	0.00
QUANTUM3 GROUP LLC	Unsecured	NA	182.60	182.60	0.00	0.00
READYCAP LENDING	Secured	455,834.73	NA	NA	0.00	0.00
READYCAP LENDING	Secured	435,000.00	NA	NA	0.00	0.00
REGENCY MORTGAGE	Unsecured	0.00	NA	NA	0.00	0.00
REGIONS MORTGAGE	Secured	129,100.00	NA	NA	0.00	0.00
RIVERDALE FUNDING	Secured	88,000.00	NA	NA	0.00	0.00
RIVERDALE FUNDING	Secured	227,000.00	NA	NA	0.00	0.00
RIVERDALE FUNDING	Unsecured	0.00	NA	NA	0.00	0.00
ADVANTAGE COLLECTION	Unsecured	300.00	NA	NA	0.00	0.00
SELECT PORTFOLIO SERVICES	Unsecured	0.00	NA	NA	0.00	0.00
SOUND TELECOM	Unsecured	1,046.42	NA	NA	0.00	0.00
SOUTHWEST CHASE	Unsecured	1,045.42	NA	NA	0.00	0.00
THE DOWNS HOMEOWNERS ASSC	Secured	464.63	2,911.35	2,911.35	0.00	0.00
TITLEMAX OF GEORGIA	Secured	4,672.17	NA	NA	0.00	0.00
VALERI BURNOUGH	Unsecured	30,000.00	30,060.95	30,060.95	0.00	0.00
VERIPRO SOLUTIONS	Secured	65,000.00	NA	NA	0.00	0.00
VERIPRO SOLUTIONS, INC	Secured	0.00	9,882.00	9,882.00	0.00	0.00
WELLS FARGO	Secured	157,113.00	NA	NA	0.00	0.00
WILMINGTON SAVINGS FUND SO	Secured	163,075.00	47,157.26	47,157.26	0.00	0.00
WILMINGTON TRUST COMPANY	Secured	114,633.00	26,580.81	26,580.81	0.00	0.00
WILSHIRE CREDIT CORP.	Secured	71,400.00	NA	NA	0.00	0.00
WOODBIDGE MORTGAGE INVER	Unsecured	227,000.00	223,693.54	0.00	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$167,069.77	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$52,118.48	\$0.00	\$0.00
TOTAL SECURED	\$219,188.25	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$5,000.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$5,000.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS	\$134,168.36	\$0.00	\$0.00

Disbursements:			
Expenses of Administration	<u>\$363.50</u>		
Disbursements to Creditors	<u>\$0.00</u>		
TOTAL DISBURSEMENTS:			<u>\$363.50</u>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 09/18/2018

By: /s/ Melissa J. Davey

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

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ATLANTA DIVISION

IN RE:)	CHAPTER 13
CASSANDRA JOHNSON LANDRY)	
)	CASE NO. 18-55697-LRC
)	
DEBTOR)	

CERTIFICATE OF SERVICE

This is to Certify that I have this day served

CASSANDRA JOHNSON LANDRY
869 NATCHEZ VALLEY TRACE
GRAYSON, GA 30017

PRO SE

with a copy of the foregoing Chapter 13 Trustee's Final Report and Account by depositing in the United States Mail a copy of same in a properly addressed envelope with adequate postage thereon.

DATED: 09/18/2018

/S/

Melissa J. Davey, Chapter 13 Trustee
State Bar No. 206310
Standing Chapter 13 Trustee
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SUITE 200
Atlanta, GA 30303
(678)510-1444
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